

Board of Fire Commissioners, District #2
Bills List
May 8, 2018

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
6299	04/10/2018	VOID		<u>0.00</u>
6300	04/10/2018	FIRST Responder Joint Insurance Fund	5050 Insurance	-20,764.00
			5010 Employee Benefits	<u>-13,326.00</u>
				<u>-34,090.00</u>
6301	04/13/2018	NJMVC	5230 Oper. Matls. & Supplies	<u>-5.00</u>
6302	04/13/2018	Zalinsky, Joseph	5260 Maintenance & Repairs	<u>-180.12</u>
6303	04/17/2018	A&B Landscape, LLC	5260 Maintenance & Repairs	<u>-205.00</u>
DM	04/26/2018	State of New Jersey - 927	2105 Accrued Payroll Taxes	<u>-875.00</u>
6304	04/26/2018	Standard Insurance Company	5010 Employee Benefits	<u>-1,338.75</u>
6305	04/26/2018	JCP&L	5240 Utilities/Fuel	-588.50
			5240 Utilities/Fuel	-486.62
			5240 Utilities/Fuel	<u>-7.22</u>
				<u>-1,082.34</u>
6306	04/26/2018	Verizon	5240 Utilities/Fuel	<u>-42.68</u>
6307	04/26/2018	AT&T	5240 Utilities/Fuel	<u>-39.14</u>
6308	04/26/2018	American Express	5190 Training & Education	<u>-104.48</u>
6309	04/26/2018	American United Life Ins. Co. (ladies auxiliary)	5010 Employee Benefits	<u>-4,950.36</u>
6310	04/26/2018	American United Life Ins. Co. (reg.)	5010 Employee Benefits	<u>-25,490.40</u>
DM	05/04/2018	State of N.J. Div. of Pensions & Benefits	2110 PERS & Contrib Ins W/H	<u>-226.60</u>
6311	05/08/2018	Mohel Elliott Bauer & Gass	5095 Professional Fees-Audit	<u>-7,500.00</u>
6312	05/08/2018	NFPA	5190 Training & Education	<u>-175.00</u>
6313	05/08/2018	Quality Copy Co. of Ocean Inc.	5250 Office Supplies & Postage	<u>-265.00</u>
6314	05/08/2018	Witmer Public Safety Group, Inc.	5020 New Equipment	-51.98
			5020 New Equipment	<u>-278.93</u>
				<u>-330.91</u>

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6315	05/08/2018	Airpower International, Inc.	5260 Maintenance & Repairs	<u>-352.40</u>
6316	05/08/2018	Blue Line Emergency Lighting, L.L.C.	5020 New Equipment	<u>-1,740.00</u>
6317	05/08/2018	Comstock Marina	5260 Maintenance & Repairs	<u>-1,328.49</u>
6318	05/08/2018	Jersey Shore Auto Glass, LLC	5260 Maintenance & Repairs	<u>-225.00</u>
6319	05/08/2018	B SAFE, Inc.	5260 Maintenance & Repairs	<u>-207.60</u>
6320	05/08/2018	B SAFE, Inc.	5260 Maintenance & Repairs	<u>-27.60</u>
6321	05/08/2018	Taylor Oil Company	5240 Utilities/Fuel	<u>-286.77</u>
6322	05/08/2018	NJNG (Rt. 88)	5240 Utilities/Fuel	<u>-872.48</u>
6323	05/08/2018	NJNG (Van Zile)	5240 Utilities/Fuel	<u>-536.88</u>
6324	05/08/2018	NJNG (Midstreams)	5240 Utilities/Fuel	<u>-335.50</u>
6325	05/08/2018	JCP&L	5240 Utilities/Fuel	<u>-206.48</u>
6326	05/08/2018	Verizon Wireless	5240 Utilities/Fuel	<u>-342.09</u>
6327	05/08/2018	Wex Bank	5240 Utilities/Fuel	<u>-422.07</u>
		TOTAL		<u><u>-83,784.14</u></u>